

Work Order ID 79696

79696

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Item ID: D412-704-045 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cable Assembly (212/214/412)
 Start Date: 31/01/2012 Start Qty: 4.00 ***4*** Cust Item ID:
 Required Date: 14/02/2012 Req'd Qty: 4.00 ***4*** Customer:
 Reference:

Approvals: Process Plan: M.L.J Date: 12/01/13 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
IIN D412-704	Rev B

100 0.00
100 Small Fab
 Small Fab Memo 0.00
 Small Fab Assemble as per dwg IIN D412-704 page 7, 9

12/02/15 (4)

110 0.00
110 QC5- Inspect part completeness to step on W/O
 QC Memo 0.00
 Quality Control

12/02/15

(4)

120 0.00
120 Identify as per dwg & Stock Location: 223
 Packaging Memo 0.00
 Packaging

12/02/15 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D412-704-045

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cable Assembly (212/214/412)

Start Date: 31/01/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 14/02/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00


130

QC

Memo

0.00

Quality Control

12/2/17 mk
12-02-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 79696

79696

Parent Item: D412-704-045

D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 31/01/2012

Required Date: 14/02/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:B05.01.28 Added Figures 1-2KJ/RF
IPP Rev:C 08-10-08 as per revB DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3-5A		Purchased	No			110	Each	1,250.000	1	4			
AN3-5A Bolt													

Location	Loc Qty	Loc Code
ST350	1250	
115371	46	
117423	206	
118626	298	
119355	200	
120187	500	

AN960JD10	NAS1149D0363J	Purchased	No			110	Each	0.0000	2	8			
AN960.ID10 LD M119537 (800)													

Washer													
--------	--	--	--	--	--	--	--	--	--	--	--	--	--

AN960JD10L	NAS1149D0332J	Purchased	No			110	Each	0.0000	2	8			
*AN960.ID10I * LD M118384 (800)													

Washer													
--------	--	--	--	--	--	--	--	--	--	--	--	--	--

D3217-3		Manufactured	No			110	Each	4.0000	1	4			
D3217-3													

Cable 80.5"													
-------------	--	--	--	--	--	--	--	--	--	--	--	--	--

Location	Loc Qty	Loc Code
ST223	4	
73186	4	

D3257-1		Manufactured	No			110	Each	0.0000	1	4			
D3257-1													

Fitting													
---------	--	--	--	--	--	--	--	--	--	--	--	--	--

B 79822 (46)

EP 12/02/09

EP 12/02/09

EP 12/02/09

EP 12/02/09

EP 12/02/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Work Order ID: 79696

79696

Parent Item: D412-704-045

D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 31/01/2012

Required Date: 14/02/2012

Start Qty: 4.00

Required Qty: 4.00

D3258-1 Manufactured No

110 Each 20.0000 1 4

D3258-1

Angle Bracket

**

PS 12/02/09

Location

Loc Qty

Loc Code

ST035

20

76165

20

MS21042L3

Purchased No

110 Each 5,162.000 2 8

MS21042L3

Nut

**

PS 12/02/09

Location

Loc Qty

Loc Code

ST300

5162

117441

16

117885

32

118451

5

118927

3

119017

4686

119075

420

NAS509-3

Purchased No

110 Each 17.0000 3 12

NAS509-3

Nut

**

PS 12/02/09

Location

Loc Qty

Loc Code

ST280

17

118384

12

118800

5

AN3-13A

Purchased No

120 Each 31.0000 1 4

AN3-13A

Bolt

**

PS 12/02/09
1120693
70

Location

Loc Qty

Loc Code

ST351

31

104746

31

4

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Shop Packet Print

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Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

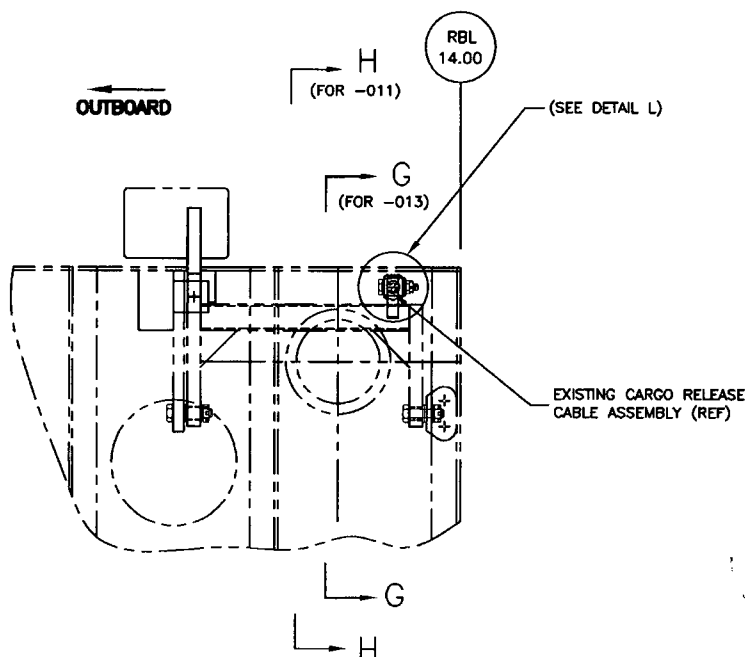


FIGURE 4 – Detail B. View looking Aft (Pilot's Side)
(-011/-013 Installations)

SHOP COPY
RETURN TO
ENGINEERING
FOR CONTROLLED COPY
SUBJECT TO AMENDMENT
NOTICE
WORK ORDER

796-96 M.C.J
12/01/31

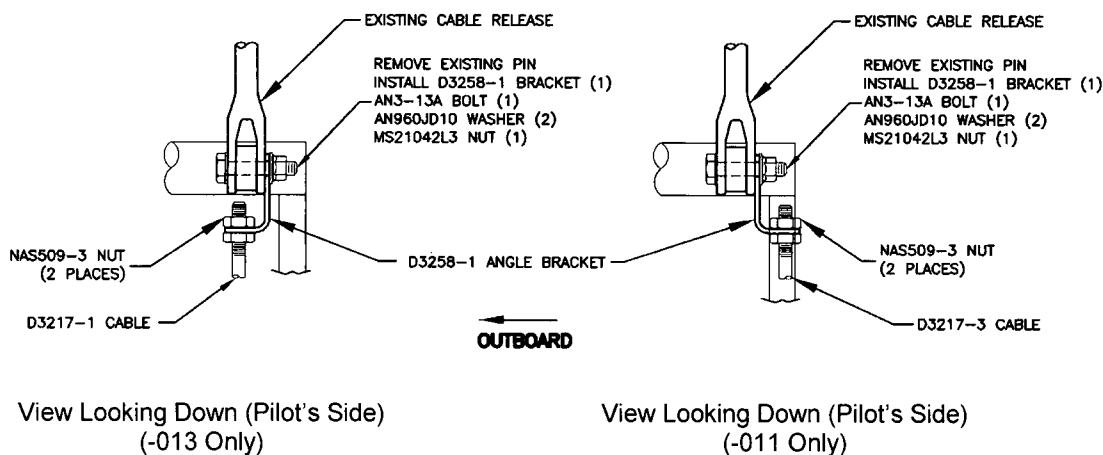


FIGURE 5 – Detail L.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

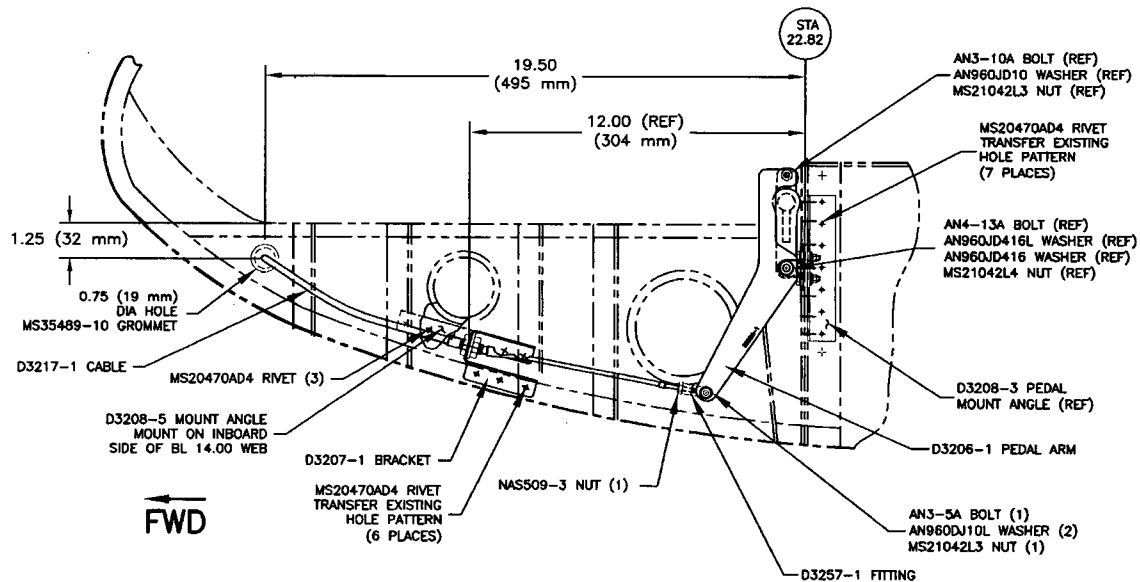


FIGURE 6 - View E-E. View looking Inboard From LHS
(-013 Only)

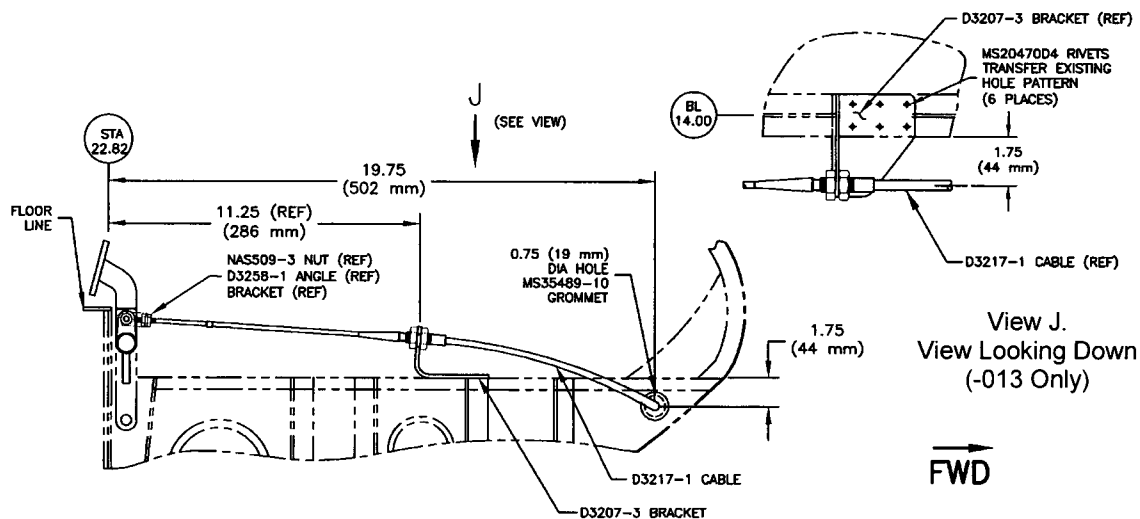


FIGURE 7 - View G-G. View looking Inboard From RHS
(-013 Only)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

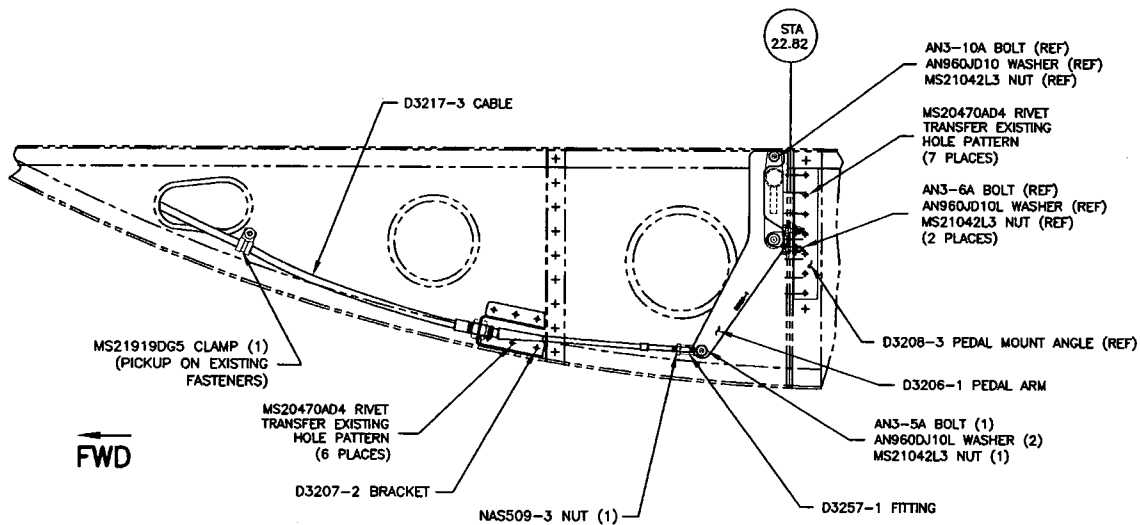


FIGURE 8 - View F-F. View looking Inboard From LHS
(-011 Only)

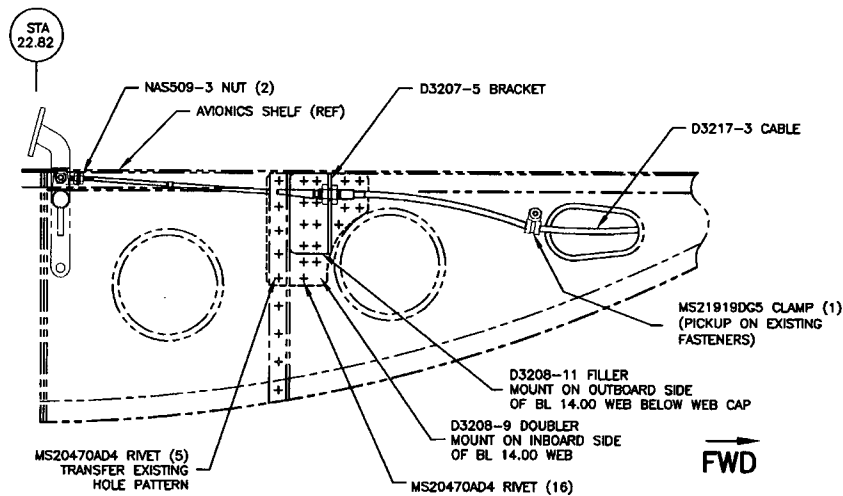


FIGURE 9 - View H-H. View looking Inboard From RHS
(-011 Only)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries